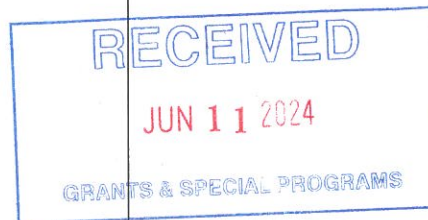


COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
VENDOR: KY0032969

CHECK CAT: STM

DATE: 06/03/2024

PAYMENT DOCUMENT					
CD	DEP	DOC NUMBER	INVOICE NO.	DESCRIPTION	AMOUNT
GAX	129	2400095478	WASTE TIRE GRANT/24-25	LEXINGTON FAYETTE URBAN	4,000.00
					4,000.00
					4,000.00



CHECK NO. 25390544

TOTAL

4,000.00

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WARNING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.

JPMorgan
Chase Bank, N.A.
Louisville, KYCOMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky21-13
830Check Number
GA 25390544

Date: 06/03/2024

Four Thousand And 00/100 Dollars

Pay to the
Order of LEXINGTON FAYETTE URBAN CO GOVERNMENT
200 EAST MAIN STREET
LEXINGTON KY 40507

\$*****4,000.00

Valid for one(1) year

⑈25390544⑈ ⑆083000137⑆ 936836402⑈